

| | | | | |
|--------------------------------|----------|--------------|---|----------------------------|
| AlphaTheta | Drive 95 | \$0.00 | 787 Seventh Avenue | New York, NY 10019 |
| New York Health and Racquet | | \$0.00 | 495 Broadway | New York, NY 10012 |
| NASDAQ TECHNOLOGY SERVICES LLC | | \$0.00 | 4850 T-REX Ave. | Boca Raton, FLA 33431 |
| KAP GROUP, LLC. | | \$0.00 | 316 Golden Hills Dr. | (650) 851-7359 |
| The AutoEx Group.* | | \$0.00 | 316 Golden Hills Dr. | (650) 851-7359 |
| BUSINESS OBJECTS Americas | | \$0.00 | 3030 Orchard Parkway | San Jose, CA 95134 |
| WCN | | \$0.00 | Level One West Woodman Works The Crescent London SW19 | London SW19 |
| WCN | | \$0.00 | Level One West Woodman Works The Crescent London SW19 | London SW19 |
| WCN | | \$0.00 | Level One West Woodman Works The Crescent London SW19 | London SW19 |
| WCN | | \$0.00 | Level One West Woodman Works The Crescent London SW19 | London SW19 |
| WCN | | \$0.00 | 67 Lakewood Ave | London, England |
| WCN | | \$0.00 | 10 King Arthur Rd | Cedar Grove, NJ 07009 |
| WCN | | \$0.00 | 41 East 11th Street | North Easton, MA 02356 |
| WCN | | \$0.00 | 41 East 11th Street | New York, NY 10003 |
| WCN | | \$0.00 | Mr. Latrey | New York, NY 10003 |
| WCN | | \$0.00 | 13-15 West 5th Street | LBI |
| WCN | | \$122,376.61 | 1375 Sutter St. Ste. 311 | New York, NY 10019 |
| WCN | | \$25,000.00 | 1700 Shaftuck Ave | CA |
| WCN | | \$0.00 | World Financial Center, American Express Tower | Berkeley, CA 94709 |
| WCN | | \$0.00 | 2690 Cumberland Parkway, Suite 490 | New York, NY 10285 |
| WCN | | \$25,000.00 | 99 Fairfield Road | GA 30329-3913 |
| WCN | | \$25,000.00 | 6301 Benjamin | NJ 07004 |
| WCN | | \$0.00 | 10 Music Square East | Tampa, FL 33634 |
| WCN | | \$255,000.00 | Nashville | TN 37203 |
| WCN | | \$100,000.00 | 47-01 Verno Blvd | LBI |
| WCN | | \$40,000.00 | \$239,695.78 | Long Island City, NY 11101 |
| WCN | | \$0.00 | Eight Fletcher Place | LBI |
| WCN | | \$250,000.00 | 710 SECOND AVENUE, SUITE 200 | NY 11747 |
| WCN | | \$4,458.00 | HANGAR 22 2501 MONARCH ST. | Seattle, WA |
| WCN | | \$0.00 | PO BOX 86 | CA 94501 |
| WCN | | \$0.00 | 2100 Clay Street | MN 55486-2222 |
| WCN | | \$0.00 | 10 Music Square East | CO 80211 |
| WCN | | \$0.00 | 145 WEST 30TH STREET | TN 37203 |
| WCN | | \$650,000.00 | 140 35th Street | NY, NY 10001 |
| WCN | | \$20,000.00 | 81 Franklin Turnpike | Brooklyn, NY 11218 |
| WCN | | \$0.00 | P.O. BOX 953604 | Mawah, NJ 07470 |
| WCN | | \$0.00 | 98-191011 Avenue | MO 63195-3604 |
| WCN | | \$0.00 | 600 Joliet Rd | Ozone Park, NY 11416 |
| WCN | | \$0.00 | \$2,000.00 | Willowbrook, IL 60527 |
| WCN | | \$0.00 | 2220 W. 14th Street | LBI |
| WCN | | \$2,000.00 | 2233 Wisconsin Ave., NW Suite 400 | LBI |
| WCN | | \$2,000.00 | 625 West 55th St | NY, NY 10019 |
| WCN | | \$2,000.00 | 2 Highland Drive | MS. 0176 |
| WCN | | \$101,458.66 | 14828 Gaines Trail Road, Suite 100 | BOCA RATON , FL 33487 |
| WCN | | \$0.00 | 15 W. 31st Street | CO 80401 |
| WCN | | \$0.00 | 10 Music Square East | New York NY 10018 |
| WCN | | \$30,000.00 | 6 West Drid Hills Drive | TN 37203 |
| WCN | | \$37,500.00 | 625 West 55th Street | Atlanta, GA 30329 |
| WCN | | \$75,000.00 | 77 Liberty Corner Road | Far Hills NJ 07931-0708 |
| WCN | | \$0.00 | 25-20 38th Avenue | Long Island City, NY 11101 |
| WCN | | \$0.00 | 370 Seventh Avenue, Suite 550 | NY |
| WCN | | \$0.00 | \$3,153,450.51 | LBI |
| WCN | | \$0.00 | \$2,616,113.64 | LBI |
| WCN | | \$0.00 | \$2,348,504.34 | LBI |
| WCN | | \$0.00 | \$2,344,333.90 | LBI |
| WCN | | \$0.00 | \$2,195,334.67 | LBI |
| WCN | | \$0.00 | \$2,127,750.84 | LBI |
| WCN | | \$0.00 | \$2,033,033.83 | LBI |
| WCN | | \$0.00 | \$1,711,134.28 | LBI |
| WCN | | \$0.00 | \$1,491,431.02 | LBI |
| WCN | | \$0.00 | \$1,343,578.46 | LBI |
| WCN | | \$0.00 | \$835,684.00 | LBI |
| WCN | | \$0.00 | \$789,287.98 | LBI |
| WCN | | \$0.00 | \$731,643.91 | LBI |
| WCN | | \$0.00 | \$716,693.89 | LBI |
| WCN | | \$0.00 | \$712,669.88 | LBI |

ATHLETIC AND SWIM CLUB
New York Health and Racquet
Lincoln Data Services
NASDAQ TECHNOLOGY SERVICES
AP GROUP LLC.
AP GROUP, LLC.
AutoEx Group.
BUSINESS OBJECTS Americas

LEHMAN BROTHERS

Pg 2 of 55

EXHIBIT

Citibank (Delaware)
New Castle, DE 19720

LEHMAN BROTHERS INC. 62-20

ACCOUNTS PAYABLE 311

70 Hudson Street

Jersey City, NJ 07302-3988

PAY
ONLY
20
CSCSNINETEEN THOUSAND, FOUR HUNDRED NINETY-SEVEN DOLLARS AND TWENTY CENTS *****
Pay to the order of

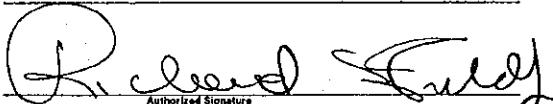
Void Over \$19,497.20

Date
09/04/08Check Number
002087474

Void After 180 Days

Amount
\$19,497.20PAYREEL, INC.
24928 GENESSEE TRAIL ROAD #100
GOLDEN, CO 80401

CANCELLED SEP 15 2008


Authorized Signature

THE ORIGINAL DOCUMENT HAS A REFLECTIVE WATERMARK ON THE BACK. HOLD AT AN ANGLE TO VIEW WHEN CHECKING THE ENDORSEMENT

#002087474# 103110020910 38826983#

Cash Receipts Journal
Register Number: CR-000983
Batch Number: 01048

PayReel, Inc. (PRI)

Cash Deposits

Customer Number/Name

| Invoice Number | Comment | Amount Applied | Discount Date | Discount Amount | Invoice Balance | Credit A/R | Credit Misc Account |
|-----------------------|----------------------------|---------------------|-------------------------|-------------------------|-----------------------|-----------------|---------------------|
| Bank: A WCMA Checking | | Batch Number: 01048 | Deposit Date: 9/15/2008 | | Deposit Number: 01073 | Deposit Amount: | 19,497.20 |
| LEHMANB | Lehman Brothers MultiMedia | | | Check Number: 002087474 | | | |
| 0005981-IN | | 4,521.09 | | 0.00 | 0.00 | 4,521.09 | |
| 0005987-IN | | 3,209.06 | | 0.00 | 0.00 | 3,209.06 | |
| 0005989-IN | | 5,835.95 | | 0.00 | 0.00 | 5,835.95 | |
| 0005990-IN | | 4,993.60 | | 0.00 | 0.00 | 4,993.60 | |
| 0005991-IN | | 575.00 | | 0.00 | 0.00 | 575.00 | |
| 0005992-IN | | 362.50 | | 0.00 | 0.00 | 362.50 | |
| | Posting Total: | 19,497.20 | | 0.00 | | 19,497.20 | 0.00 |
| | LEHMANB Total: | 19,497.20 | | 0.00 | | 19,497.20 | 0.00 |
| | Deposit 01073 Total: | 19,497.20 | | 0.00 | | 19,497.20 | 0.00 |
| | 9/15/2008 Total: | 19,497.20 | | 0.00 | | 19,497.20 | 0.00 |
| | Bank A Total: | 19,497.20 | | 0.00 | | 19,497.20 | 0.00 |
| | Cash Deposits Total: | 19,497.20 | | 0.00 | | 19,497.20 | 0.00 |
| | Report Total: | 19,497.20 | | 0.00 | | 19,497.20 | 0.00 |



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0005992-IN

Invoice Date: 8/5/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 8/15/2008

Pay Period: July 28-30, 2008

Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #142

Project: Assistant Editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Officer, Robert 14.5 regular hours | 362.50 |

Invoice Total: 362.50



PayReel, Inc.

24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0005981-IN

Invoice Date: 8/5/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/8/2008

Pay Period: July 21-August 1, 2008

Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #1

Project: Biweekly Webcast Tech

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Benitez, Brian 73.25 regular hours, 4.75 OT hours | 4,521.09 |

Invoice Total: 4,521.09



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0005987-IN

Invoice Date: 8/5/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/8/2008

Pay Period: July 21-August 1, 2008

Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #100

Project: Biweekly Webcast Tech

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Chan, Jackea 80 regular hours, 1 hour OT | 3,209.06 |

Invoice Total: 3,209.06



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0005989-IN

Invoice Date: 8/5/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/8/2008

Pay Period: July 21-August 1, 2008

Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #116

Project: Biweekly Editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Choi, Michael 10 days, 2 OT hours | 5,835.95 |

Invoice Total: 5,835.95



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0005990-IN

Invoice Date: 8/5/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/8/2008

Pay Period: July 21-August 1, 2008

Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #99

Project: Biweekly Editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Ramdehal, Devindra 80 regular hours, 2.5 OT hours | 4,993.60 |

Invoice Total: 4,993.60



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0005991-IN

Invoice Date: 8/5/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/8/2008
 Pay Period: July 22-25, 2008
 Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #142
 Terms: Due Upon Receipt

Project: Assistant Editor

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Officer, Robert 23 regular hours | 575.00 |

Invoice Total: 575.00

All Open Invoices - Aged as of 09/24/2008

PayReel, Inc. (PRI)

| Customer/ Invoice Date | Invoice Number | Due Dates Invoice | Discount Discount | Discount Amount | Balance | Current | 30 Days | 60 Days | 90 Days | 120 Days | Days Delq |
|---|-------------------|----------------------|----------------------|--------------------|------------|-----------|-----------|----------|----------|-----------|--------------|
| LEHMANB Lehman Brothers MultiMedia | | | | | | | | | | | |
| Contact: George Koutros | | | | | | | | | | | |
| 10/31/2006 | 0063487-CM | | | 0.00 | 1,125.00- | 0.00 | 0.00 | 0.00 | 0.00 | 1,125.00- | |
| 5/11/2007 | 0000961-CM | | | 0.00 | 6,445.30- | 0.00 | 0.00 | 0.00 | 0.00 | 6,445.30- | |
| 2/14/2008 | 0004152-IN | 2/14/2008 | | 0.00 | 10.00 | 0.00 | 0.00 | 0.00 | 0.00 | 10.00 | 223 |
| 2/19/2008 | 0004207-IN | 2/19/2008 | | 0.00 | 3,447.30 | 0.00 | 0.00 | 0.00 | 0.00 | 3,447.30 | 218 |
| 4/22/2008 | 0004863-IN | 4/22/2008 | | 0.00 | 562.50 | 0.00 | 0.00 | 0.00 | 0.00 | 562.50 | 155 |
| 4/22/2008 | 0004870-IN | 4/22/2008 | | 0.00 | 15,793.01 | 0.00 | 0.00 | 0.00 | 0.00 | 15,793.01 | 155 |
| 5/28/2008 | 0005244-IN | 5/28/2008 | | 0.00 | 3,260.77 | 0.00 | 0.00 | 0.00 | 3,260.77 | 0.00 | 119 |
| 7/22/2008 | 0005975-IN | 7/22/2008 | | 0.00 | 3,524.45 | 0.00 | 0.00 | 3,524.45 | 0.00 | 0.00 | 64 |
| 8/19/2008 | 0006090-IN | 8/19/2008 | | 0.00 | 4,647.66 | 0.00 | 4,647.66 | 0.00 | 0.00 | 0.00 | 36 |
| 8/19/2008 | 0006091-IN | 8/19/2008 | | 0.00 | 3,140.16 | 0.00 | 3,140.16 | 0.00 | 0.00 | 0.00 | 36 |
| 8/19/2008 | 0006092-IN | 8/19/2008 | | 0.00 | 5,062.50 | 0.00 | 5,062.50 | 0.00 | 0.00 | 0.00 | 36 |
| 8/19/2008 | 0006093-IN | 8/19/2008 | | 0.00 | 650.00 | 0.00 | 650.00 | 0.00 | 0.00 | 0.00 | 36 |
| 8/19/2008 | 0006094-IN | 8/19/2008 | | 0.00 | 3,339.88 | 0.00 | 3,339.88 | 0.00 | 0.00 | 0.00 | 36 |
| 8/19/2008 | 0006095-IN | 8/19/2008 | | 0.00 | 36.00 | 0.00 | 36.00 | 0.00 | 0.00 | 0.00 | 36 |
| 8/19/2008 | 0006096-IN | 8/19/2008 | | 0.00 | 4,993.60 | 0.00 | 4,993.60 | 0.00 | 0.00 | 0.00 | 36 |
| 8/21/2008 | 0006151-IN | 8/21/2008 | | 0.00 | 3,155.30 | 0.00 | 3,155.30 | 0.00 | 0.00 | 0.00 | 34 |
| 8/26/2008 | 0006181-IN | 8/26/2008 | | 0.00 | 593.75 | 593.75 | 0.00 | 0.00 | 0.00 | 0.00 | 29 |
| 8/26/2008 | 0006182-IN | 8/26/2008 | | 0.00 | 575.00 | 575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 29 |
| 9/9/2008 | 0006304-IN | 9/9/2008 | | 0.00 | 5,020.32 | 5,020.32 | 0.00 | 0.00 | 0.00 | 0.00 | 15 |
| 9/9/2008 | 0006305-IN | 9/9/2008 | | 0.00 | 2,933.44 | 2,933.44 | 0.00 | 0.00 | 0.00 | 0.00 | 15 |
| 9/9/2008 | 0006306-IN | 9/9/2008 | | 0.00 | 5,062.50 | 5,062.50 | 0.00 | 0.00 | 0.00 | 0.00 | 15 |
| 9/9/2008 | 0006307-IN | 9/9/2008 | | 0.00 | 3,339.88 | 3,339.88 | 0.00 | 0.00 | 0.00 | 0.00 | 15 |
| 9/9/2008 | 0006308-IN | 9/9/2008 | | 0.00 | 575.00 | 575.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15 |
| 9/9/2008 | 0006309-IN | 9/9/2008 | | 0.00 | 4,650.75 | 4,650.75 | 0.00 | 0.00 | 0.00 | 0.00 | 15 |
| 9/9/2008 | 0006310-IN | 9/9/2008 | | 0.00 | 1,500.00 | 1,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15 |
| 9/9/2008 | 0006311-IN | 9/9/2008 | | 0.00 | 3,691.43 | 3,691.43 | 0.00 | 0.00 | 0.00 | 0.00 | 15 |
| 9/9/2008 | 0006312-IN | 9/9/2008 | | 0.00 | 800.00 | 800.00 | 0.00 | 0.00 | 0.00 | 0.00 | 15 |
| 9/11/2008 | 0006332-IN | 9/11/2008 | | 0.00 | 2,519.16 | 2,519.16 | 0.00 | 0.00 | 0.00 | 0.00 | 13 |
| 9/11/2008 | 0006333-IN | 9/11/2008 | | 0.00 | 806.25 | 806.25 | 0.00 | 0.00 | 0.00 | 0.00 | 13 |
| 9/11/2008 | 0006334-IN | 9/11/2008 | | 0.00 | 425.00 | 425.00 | 0.00 | 0.00 | 0.00 | 0.00 | 13 |
| 9/15/2008 | 0006340-IN | 9/15/2008 | | 0.00 | 2,742.75 | 2,742.75 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006341-IN | 9/15/2008 | | 0.00 | 1,000.00 | 1,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006342-IN | 9/15/2008 | | 0.00 | 3,268.13 | 3,268.13 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006343-IN | 9/15/2008 | | 0.00 | 4,746.09 | 4,746.09 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006344-IN | 9/15/2008 | | 0.00 | 6,468.80 | 6,468.80 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006348-IN | 9/15/2008 | | 0.00 | 477.00 | 477.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006349-IN | 9/15/2008 | | 0.00 | 200.00 | 200.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006350-IN | 9/15/2008 | | 0.00 | 450.00 | 450.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006351-IN | 9/15/2008 | | 0.00 | 315.00 | 315.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006352-IN | 9/15/2008 | | 0.00 | 562.50 | 562.50 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006353-IN | 9/15/2008 | | 0.00 | 2,812.50 | 2,812.50 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006355-IN | 9/15/2008 | | 0.00 | 281.25 | 281.25 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006359-IN | 9/15/2008 | | 0.00 | 1,239.33 | 1,239.33 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/15/2008 | 0006363-IN | 9/15/2008 | | 0.00 | 350.00 | 350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 9 |
| 9/22/2008 | 0006469-IN | 9/22/2008 | | 0.00 | 1,350.00 | 1,350.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2 |
| Customer LEHMANB Totals: | | | | 0.00 | 102,808.66 | 58,755.83 | 25,025.10 | 3,524.45 | 3,260.77 | 12,242.51 | |
| Report Totals: | | | | 0.00 | 102,808.66 | 58,755.83 | 25,025.10 | 3,524.45 | 3,260.77 | 12,242.51 | |
| Number of Customers: | | | | 1 | | | | | | | |

PayReel, Inc.

24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Credit Memo

Invoice Number: 0063487-CM

Invoice Date: 10/31/2006

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 10/31/2006

Pay Period:

Location:

Contact:

Customer P.O.:

Project:

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---------------------|----------|
| NY | NY Payroll Services | 1,125.00 |

Invoice Total: 1,125.00

PayReel, Inc.

24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Credit Memo

Invoice Number: 0000961-CM

Invoice Date: 5/11/2007

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 5/11/2007
Pay Period: April 2-13, 2007
Location: New York, NY

Contact: Anthony Diaz-Matos

Customer P.O.: Schedule #15
Terms: Due Upon Receipt

Project: Media Tech

| Item Code | Description | Amount |
|-----------|---|-----------|
| NY-C | NY Payroll Services Duplicate Payment for Inv 961 --Lehman Bros Ref: 0000306061 | 3,222.65- |

Invoice Total: 3,222.65-

 **PayReel, Inc.**

24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Page: 1

Credit Memo

Invoice Number: 0000961-CM

Invoice Date: 5/11/2007

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 5/11/2007

Pay Period: April 2-13, 2007

Location: New York, NY

Contact: Anthony Diaz-Matos

Customer P.O.: Schedule #15

Project: Media Tech

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|-----------|
| NY-C | NY Payroll Services Duplicate Payment for Inv 961 --Lehman Bros Ref: 0000306061 | 3,222.65- |

Invoice Total: 3,222.65-

PayReel, Inc.

24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Page: 1

Invoice

Invoice Number: 0004152-IN

Invoice Date: 2/14/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 11/2/2007
Pay Period: October 15-26, 2007
Location: New York NY

Contact: Anthony Diaz-Matos
Project: Biweekly Producer

Customer P.O.: Schedule #56
Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|--------|
| NY-C | NY Payroll Services Batchelor, Haywood (error billing #3094) | 10.00 |

Invoice Total: 10.00



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Page: 1

Invoice

Invoice Number: 0004207-IN

Invoice Date: 2/19/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 2/22/2008
Pay Period: February 4-15, 2008
Location: New York NY

Contact: Anthony Diaz-Matos
Project: Biweekly Media Tech

Customer P.O.: Schedule #65
Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--------------------------------------|----------|
| NY-C | NY Payroll Services Choice, Thera | 3,447.30 |

Invoice Total: 3,447.30

PayReel, Inc.

24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Page: 1

Invoice

Invoice Number: 0004863-IN

Invoice Date: 4/22/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 4/22/2008

Pay Period: October 18 and February 13,

Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #139

Project: Camera Operator

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Jusefowytsc, Alex (10/18) | 562.50 |
| NY-C | NY Payroll Services Jusefowytsc, Alex (2/13) | 562.50 |

Invoice Total:

~~1,125.00~~

562.50



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Page: 1

Invoice

Invoice Number: 0004870-IN

Invoice Date: 4/22/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 4/22/2008

Pay Period: December 10-February 1, 20

Location: New York NY

Contact: Anthony Diaz-Matos

Customer P.O.: Schedule #122

Project: Media Tech

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--------------------------------|----------|
| NY-C | NY Payroll Services | 4,062.50 |
| | Zettwoch, Jeremy (12/10-12/21) | |
| NY-C | NY Payroll Services | 3,250.00 |
| | Zettwoch, Jeremy (12/24-1/4) | |
| NY-C | NY Payroll Services | 2,145.51 |
| | Zettwoch, Jeremy (1/7-1/11) | |
| NY-C | NY Payroll Services | 2,107.43 |
| | Zettwoch, Jeremy (1/14-1/18) | |
| NY-C | NY Payroll Services | 4,227.57 |
| | Zettwoch, Jeremy (1/22-1/25) | |

Invoice Total: 15,793.01



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0005244-IN

Invoice Date: 5/28/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 5/30/2008

Pay Period: May 12-23, 2008

Location: New York NY

Contact: Anthony Diaz-Matos

Customer P.O.: Schedule #65

Project: Biweekly Media Tech

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Choice, Thera 10 days, 8.5 OT hours | 3,260.77 |

Invoice Total: 3,260.77



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0005975-IN

Invoice Date: 7/22/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 7/25/2008

Pay Period: July 7-18, 2008

Location: New York NY

Contact: Anthony Diaz-Matos

Customer P.O.: Schedule #65

Project: Biweekly Media Tech

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Choice, Thera 10 days, 13.5 OT hours | 3,524.45 |

Invoice Total: 3,524.45



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Page: 1

Invoice

Invoice Number: 0006090-IN

Invoice Date: 8/19/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 8/22/2008
Pay Period: August 4-15, 2008
Location: New York NY

Contact: Spencer Firisen
Project: Biweekly Webcast Tech

Customer P.O.: Schedule #1
Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Benitez, Brian 80 regular hours, 1.75 OT hours | 4,647.66 |

Invoice Total: 4,647.66



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006091-IN

Invoice Date: 8/19/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/22/2008
 Pay Period: August 4-15, 2008
 Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #100
 Terms: Due Upon Receipt

Project: Biweekly Webcast Tech

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Error in billing #5659 | 157.50 |
| NY-C | NY Payroll Services Chan, Jackea 80 regular hours, 2.5 OT hours | 3,297.66 |

Invoice Total: 3,140.16



Invoice

24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0006092-IN

Invoice Date: 8/19/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/22/2008
 Pay Period: August 4-15, 2008
 Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #116
 Terms: Due Upon Receipt

Project: Biweekly Editor

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Choi, Michael 9 days | 5,062.50 |

Invoice Total: 5,062.50



PayReel, Inc.

24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0006093-IN

Invoice Date: 8/19/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 8/22/2008
Pay Period: August 4-8, 2008
Location: New York NY

Contact: Spencer Firisen

Project: Assistant Editor

Customer P.O.: Schedule #142
Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Officer, Robert 26 regular hours | 650.00 |

Invoice Total: 650.00



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006094-IN

Invoice Date: 8/19/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/8/2008

Pay Period: July 21-August 1, 2008

Location: New York NY

Contact: Anthony Diaz-Matos

Customer P.O.: Schedule #65

Project: Biweekly Media Tech

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--------------------------------------|----------|
| NY-C | NY Payroll Services Choice, Thera | 3,339.88 |

Invoice Total: 3,339.88



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006096-IN

Invoice Date: 8/19/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/22/2008
 Pay Period: August 4-15, 2008
 Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #99

Project: Biweekly Editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Ramdehal, Devindra 80 regular hours, 2.5 OT hours | 4,993.60 |

Invoice Total: 4,993.60



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006151-IN

Invoice Date: 8/21/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/22/2008
 Pay Period: August 4-15, 2008
 Location: New York NY

Contact: Anthony Diaz-Matos

Customer P.O.: Schedule #65
 Terms: Due Upon Receipt

Project: Biweekly Media Tech

| Item Code | Description | Amount |
|---------------|---------------------|----------|
| NY-C | NY Payroll Services | 3,155.30 |
| Choice, Thera | | |

Invoice Total: 3,155.30



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006181-IN

Invoice Date: 8/26/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/26/2008
 Pay Period: August 11-15, 2008
 Location: New York NY

Contact: Spencer Firsen

Customer P.O.: Schedule #142

Project: Assistant Editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|--------|
| NY-C | NY Payroll Services Officer, Robert 23.75 regular hours | 593.75 |

Invoice Total: 593.75



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006182-IN

Invoice Date: 8/26/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 8/26/2008
 Pay Period: August 19-22, 2008
 Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #142

Project: Assistant Editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|--------|
| NY-C | NY Payroll Services Officer, Robert 23.00 regular hours | 575.00 |

Invoice Total: 575.00



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0006304-IN

Invoice Date: 9/9/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/5/2008
 Pay Period: Aug 18-22 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly webcast tech

Customer P.O.: Schedule #1
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Benitez, Brian 79.5 Regular hours, 6.5 OT hours | 5,020.32 |

Invoice Total: 5,020.32



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0006305-IN

Invoice Date: 9/9/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 9/5/2008
Pay Period: Aug 18-29, 2008
Location: New York, NY

Contact: Spencer Firisen
Project: Biweekly webcast tech

Customer P.O.: Schedule #100
Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Chan, Jackea 73 regular hours, 1 OT hour | 2,933.44 |

Invoice Total: 2,933.44



Invoice

24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0006306-IN

Invoice Date: 9/9/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/5/2008
 Pay Period: Aug 18-29 2008
 Location: New York, NY

Contact: Spencer Firisen

Customer P.O.: Schedule #116
 Terms: Due Upon Receipt

Project: Biweekly editor

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Choi, Michael 9 days | 5,062.50 |

Invoice Total: 5,062.50



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006307-IN

Invoice Date: 9/9/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/5/2008
 Pay Period: Aug. 18-29 2008
 Location: New York, NY

Contact: Anthony Diaz-Matos

Customer P.O.: Schedule #65
 Terms: Due Upon Receipt

Project: Biweekly media tech

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Choice, Thera 5 days, 10 OT hours | 3,339.88 |

Invoice Total: 3,339.88



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0006308-IN

Invoice Date: 9/9/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 9/12/2008
Pay Period: Aug 25-30 2008
Location: New York, NY

Contact: Spencer Firisen

Customer P.O.: Schedule #142
Terms: Due Upon Receipt

Project: Assistant editor

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Officer, Robert 23 hours regular | 575.00 |

Invoice Total: 575.00



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0006309-IN

Invoice Date: 9/9/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 9/5/2008
Pay Period: Aug 18-29 2008
Location: New York, NY

Contact: Spencer Firisen

Customer P.O.: Schedule #99

Project: Biweekly editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Ramdehal, Devindra 78 hours regular | 4,650.75 |

Invoice Total: 4,650.75



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0006310-IN

Invoice Date: 9/9/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 9/12/2008
Pay Period: Aug 25-27 2008
Location: New York, NY

Contact: Spencer Firisen

Customer P.O.: Schedule #143
Terms: Due Upon Receipt

Project: Camera operator

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Schutz, Samantha 2 days | 1,500.00 |

Invoice Total: 1,500.00



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0006311-IN

Invoice Date: 9/9/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 9/12/2008
Pay Period: Aug 18-25 2008
Location: New York, NY

Contact: Spencer Firisen

Customer P.O.: Schedule #92

Project: Editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Wasmer, Chris 5 days, 3 OT hours | 3,128.93 |
| NY-C | NY Payroll Services Wasmer, Chris 1 day | 562.50 |

Invoice Total: 3,691.43



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice Number: 0006312-IN

Invoice Date: 9/9/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/5/2008
 Pay Period: Aug 25-28 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly production assistant

Customer P.O.: Schedule #150
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|--------|
| NY-C | NY Payroll Services Veilleux, Samantha 32 regular hours | 800.00 |

Invoice Total: 800.00



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0006332-IN

Invoice Date: 9/11/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 9/19/2008

Pay Period: September 1-5, 2008

Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #99

Project: Biweekly Editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Ramdehal, Devindra (WEEK 1) 40 regular hours, 1.5 OT hours | 2,519.16 |

Invoice Total: 2,519.16



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0006333-IN

Invoice Date: 9/11/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 9/19/2008
Pay Period: September 2-5, 2008
Location: New York NY

Contact: Spencer Firisen
Project: Biweekly Production Assistant

Customer P.O.: Schedule #150
Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|--------|
| NY-C | NY Payroll Services Veilleux, Samantha (WEEK 1) 32.25 regular hours | 806.25 |

Invoice Total: 806.25



24928 Genesee Trail Road
Suite 100
Golden, CO 80401
(303) 526-4900

FEIN#84-1302031

Invoice Number: 0006334-IN

Invoice Date: 9/11/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
745 Seventh Ave.
New York, NY 10019

Pay Date: 9/19/2008

Pay Period: September 2-4, 2008

Location: New York NY

Contact: Spencer Firisen

Customer P.O.: Schedule #142

Project: Assistant Editor

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Officer, Robert 17 regular hours | 425.00 |

Invoice Total: 425.00



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006340-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 9-12, 2008
 Location: New York, NY

Contact: Spencr Firisen

Customer P.O.: Schedule #99
 Terms: Due Upon Receipt

Project: Biweekly Editor

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Ramdehal, Devindra (Week 2) 40.0 Regular Hours, 4.0 hours Overtime | 2,742.75 |

Invoice Total: 2,742.75



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006341-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept.8-12, 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly Production Assistant

Customer P.O.: Schedule #150
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Veilleux, Samantha - (Week 2) 40.0 Regular Hours | 1,000.00 |

Invoice Total: 1,000.00



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006342-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 1-12, 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly Webcast Tech

Customer P.O.: Schedule #100
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Chan, Jackea 80.0 Regular Hours, 2.0 Hours Overtime | 3,268.13 |

Invoice Total: 3,268.13



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006343-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 1-12, 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly Webcast Tech

Customer P.O.: Schedule # 1
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Benitez, Brian 77.25 Regular Hours, 4.75 Overtime Hours | 4,746.09 |

Invoice Total: 4,746.09



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006344-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 1-12, 2008
 Location: New York, NY

Contact: Spencer Firisen

Customer P.O.: Schedule #116
 Terms: Due Upon Receipt

Project: Biweekly Editor

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Choi, Michael 10.0 Regular Days, 8.0 Hours Overtime | 6,468.80 |

Invoice Total: 6,468.80


PayReel, Inc.

24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900
 FEIN#84-1302031

Invoice

Invoice Number: 0006348-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 15, 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly Editor

Customer P.O.: Schedule #99
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Ramdehal, Devindra 8.0 Hours Regular | 477.00 |

Invoice Total: 477.00



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006349-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 15, 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly Production Assistant

Customer P.O.: Schedule #150
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Veilleux, Samantha 8.0 Regular Hours | 200.00 |

Invoice Total: 200.00



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006350-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 15, 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly Webcast Tech

Customer P.O.: Schedule #1
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Benitez, Brian 8.0 Regular Hours | 450.00 |

Invoice Total: 450.00



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006351-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 15, 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly Webcast Tech

Customer P.O.: Schedule # 100
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Chan, Jackea 8.0 Regular Hours | 315.00 |

Invoice Total: 315.00



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006352-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 15, 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Biweekly Editor

Customer P.O.: Dchedule #116
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|--------|
| NY-C | NY Payroll Services Choi, Michael 1.0 Day | 562.50 |

Invoice Total: 562.50



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006353-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 1-12, 2008
 Location: New York, NY

Contact: Anthony Diaz-Matos
 Project: Biweekly Media Tech

Customer P.O.: Schedule # 65
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|----------|
| NY-C | NY Payroll Services Choice, Thera 10. Regular Days | 2,812.50 |

Invoice Total: 2,812.50



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006355-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 15, 2008
 Location: New York, NY

Contact: Anthony Diaz-Matos
 Project: Biweekly Media Tech

Customer P.O.: Schedule #65
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|--------|
| NY-C | NY Payroll Services Choice, Thera 1.0 Regular Day | 281.25 |

Invoice Total: 281.25



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006359-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 01-12, 2008
 Location: New York, NY

Contact: Anthony Diaz-Matos

Customer P.O.: Schedule # 65
 Terms: Due Upon Receipt

Project: Biweekly Media Tech

| Item Code | Description | Amount |
|-----------|-------------------------------|----------|
| NY-C | NY Payroll Services | 1,239.33 |
| | Choice, Thera | |
| | 15.50 Overtime hours (Week 1) | |
| | 8.0 Overtime Hours (Week 2) | |

Invoice Total: 1,239.33



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900

FEIN#84-1302031

Invoice

Invoice Number: 0006363-IN

Invoice Date: 9/15/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/19/2008
 Pay Period: Sept. 08-10, 2008
 Location: New York, NY

Contact: Spencer Firisen
 Project: Assistant Editor

Customer P.O.: Schedule #142
 Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|--|--------|
| NY-C | NY Payroll Services Officer, Robert 14.0 Regular Hours | 350.00 |

Invoice Total: 350.00



24928 Genesee Trail Road
 Suite 100
 Golden, CO 80401
 (303) 526-4900
 FEIN#84-1302031

Invoice

Invoice Number: 0006469-IN

Invoice Date: 9/22/2008

Customer Number: LEHMANB

Lehman Brothers MultiMedia
 745 Seventh Ave.
 New York, NY 10019

Pay Date: 9/26/2008

Pay Period: Sept. 16-18, 2008

Location: New York, NY

Contact: Spencer Firisen

Customer P.O.: Schedule #1

Project: Biweekly Webcast Tech

Terms: Due Upon Receipt

| Item Code | Description | Amount |
|-----------|---|----------|
| NY-C | NY Payroll Services Benitez, Brian 24.0 Regular Hours | 1,350.00 |

Invoice Total: 1,350.00